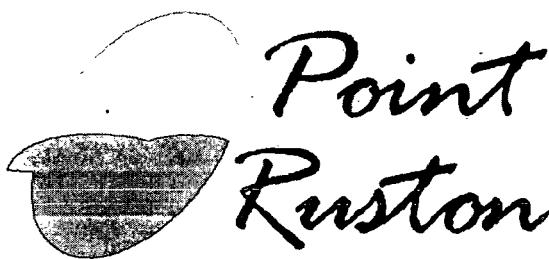


ASOSF
20.2.4.4 v1



5129 N. Shirley St. Suite 100 | Ruston, WA 98407

March 13, 2008

Mr. Kevin L. Rochlin
Remedial Project Manager
U.S. Environmental Protection Agency
Region 10
1200 Sixth Avenue, ECL-111
Seattle, WA 98101

RE: Monthly Report: No. 153, February 2009
Operable Unit No. 02 - Asarco Tacoma Smelter Site

Dear Mr. Rochlin:

Point Ruston is submitting this monthly report per the requirements of paragraph 48 of the Consent Decree for the above referenced site. Point Ruston will continue to provide monthly reports to EPA for the site organized in the same manner as previous reports prepared by Asarco to follow item (a) through (g) of this paragraph.

If you have any questions, please call me.

Sincerely,

A handwritten signature in black ink, appearing to read "E. Pilcher".

Eric Pilcher, P.E.
Project Coordinator

Attachment (2 copies)

cc: Chung Ki Yee - Washington Department of Ecology
Evan Griffiths - CH2MHill (2 copies)
Leslie Ann Rose - Citizens for a Healthy Bay

USEPA SF
1320690

Monthly Report 152, January 2009
Operable Unit 02
Asarco Tacoma Smelter Site

A. *Actions taken to achieve compliance with the Consent Decree during the previous month.*

1. Addressed comments for Phase 1 CMP. A follow up meeting with EPA was held on February 27th.
2. Continued weekly site- maintenance logs (see attached).
3. After sampling backfill materials delivered to the site for compliance with the Clean Backfill Requirements it was found that approx 4,500 tons of concrete materials delivered by Nuprecon were above allowable As limits. Nuprecon is working with the Navy and its contractors to remove the materials from the site and deliver them to an appropriate Treatment Storage and Disposal Facility (TSD).
4. Maintained clean work area and road
5. Remedial Action activities continued

B. *Summary of sampling, tests, and all other data received or generated by Point Ruston in the previous month.*

1. Outfall activities including the following:

Section 2.3 of the Final Statement of Work (SOW) for Remedial Design and Remedial Action – Exhibit F to the Second Amendment requires Point Ruston to continue outfall monitoring. Outfalls will be monitored to determine if the monthly average surface water outfall concentrations for arsenic, copper, and zinc exceed 0.5 ppm at the North and South site outfalls until they are abandoned.

Weekly composite samples will be collected at each outfall during the construction season. During the winter season, outfall samples will be collected every other month. Asarco began the following schedule in May of 2003 which Point Ruston will continue to implement: weekly composite samples will be collected from May-October, and in December, February, and April.

Samples were collected by Point Ruston on February 9th, 16th, 23rd and March 2nd. Results from samples collected are attached. There were no exceedances.

2. Point Ruston collects OCF leachate in a 5,000 gallon polyethylene tank for offsite shipment and disposal. LCRS and LDCRS volumes are monitored weekly in accordance with the draft OCF OMMP. LCRS volumes currently average approximately 94 gallons per day on the LCRS (see attached correspondence and data). No leachate was shipped in February.

Monthly Report 152, January 2009
Operable Unit 02
Asarco Tacoma Smelter Site

3. Point Ruston performs perimeter air monitoring at three locations on the site: NW Corner of OCF, OCF Vault #1 (lower vault), Scalehouse. Air monitoring began on April 10th, 2008. Results for samples collected from January 19th through February 27th are attached. There were no exceedances. Air monitoring results are also transmitted electronically to EPA for posting on the Region 10 website.
4. Point Ruston performs personal air monitoring in accordance with WAC 296-848-20060(1) & WAC 296-155-17609(1)(a) to determine if the airborne concentration of arsenic exceeds 10 ppm. Results for samples collected from February 3rd through February 14th are attached. There were no exceedances. Samples for February 16th through the end of the month are still being processed. We will submit the balance of February's personal air monitoring results with the next monthly report.

C. *Work Plans and other deliverables completed and submitted during the previous month.*

1. Plans and Documents included the following:
 - General Construction Management Plan, submitted January 23rd, approved by EPA on February 27th
 - CMP– Phase I (Parcel B), submitted January 23rd, revised February 27th
 - CMP – Master Infrastructure, submitted February 13th (via mail)
 - CMP - Master Infrastructure draft addendum for Stack Hill Face Cap, submitted February 27th
2. Remedial Action included the following tasks:
 - OCF construction activities:
 - Maintained leachate collection system (see attached correspondence and data).
 - Stack Hill construction activities:
 - Maintained erosion and surface water controls; specifically on Commercial Street cul-de-sac area
 - Continued home construction
 - Maintained site perimeter fence and signage at the north end of Stack Hill.
 - Site-wide remediation/redevelopment activities:
 - Continued surface water controls
 - Maintained haul roads and stockpiles onsite
 - Maintained erosion and surface water controls

Monthly Report 152, January 2009
Operable Unit 02
Asarco Tacoma Smelter Site

- Continued Building 2A construction
- Began Building 2B construction

D. *Actions scheduled for the next six weeks.*

1. Point Ruston plans to respond to EPA comments for the CMP – Master Infrastructure and Capping Plan for the northern face of Stack Hill
2. Address remaining comments on CMP - Phase 1 RA
3. Submit a Residential Occupancy and Temporary Cap Plan and implement a protocol to verify the effectiveness of Envirotac for use on-site as an element of the temporary cap to control ad inhibit dust.
4. Consolidate PA documents as relevant to current RA plan
5. Let contracts for QA/QC and IQAT teams
6. Site specific training is scheduled for March 25, 2009 for labor unions that are party to our Labor Harmony agreement.
7. 8-hr refresher training is scheduled for April 10, 2009 for workers from Point Ruston and its subcontractors, including but not limited to, Rain City, DM Kelly, and City Electric.
8. Plan to meet with Tacoma Metro Parks to discuss the RA for the slag peninsula.
9. The following Remedial Action tasks are planned to continue:

RA Monitoring:

- Outfall sampling (weekly composite samples) during scheduled months
- Air monitoring during remedial action activities

OCF OMMP activities:

- Continue collection of leachate for offsite disposal
- Continue monitoring of leachate volumes

Stack Hill construction activities:

- Erosion controls and site maintenance
- Continue home construction

Site-wide construction activities:

- Continue surface water controls
- Maintain roads and stockpiles onsite
- Maintain erosion controls
- Continue Building 2A construction
- Continue Building 2B foundation
- The uplands OMMP plan is being finalized

E. *Percentage completion, unresolved delays encountered or anticipated that may affect schedule, and efforts to mitigate delays.*

Monthly Report 152, January 2009
Operable Unit 02
Asarco Tacoma Smelter Site

1. Point Ruston is completing permitting for development on the lower site with the City of Tacoma & Town of Ruston. Shoreline Substantial Development Permits have been approved in both Tacoma and Ruston. A Request for Reconsideration was filed against the Tacoma permit.

F. Modifications to work plans or schedules proposed to or approved by EPA.

1. The Second Amendment to the Consent Decree was finalized and the sale of the property to Point Ruston LLC completed on October 31, 2006.

G. Activities undertaken to support Community Relations Plan during the previous month and planned for the next four weeks.

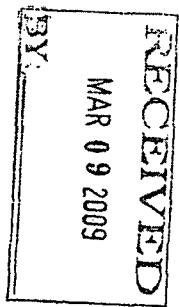
1. Point Ruston attends the Town of Ruston's Town Council meetings routinely to answer question or give briefings regarding the status of RA and development planning activities (1st and 3rd Monday of each month).
2. Point Ruston is working with the City of Tacoma on development plans which incorporate remediation components for the site.
3. Point Ruston is working with MetroParks to incorporate the capping component into the Peninsula Park design.
4. Point Ruston meets with the Town of Ruston, City of Tacoma and MetroParks to address operation, maintenance, and monitoring issues at the site.
5. Met with members of local Building and Trades Unions to discuss and finalize a Labor Harmony Agreement for the site – received signatures from a total of 14 Pierce County building and trade unions.



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**** REPORT ****

Point Ruston LLC
Tim Rusher
5219 N Shirley St Ste 100
Tacoma WA 98407





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ANALYTICAL SUMMARY REPORT

March 05, 2009

Tim Rusher
Point Ruston LLC
5219 N Shirley St Ste 100
Tacoma, WA 98407

Workorder No.: B09030149

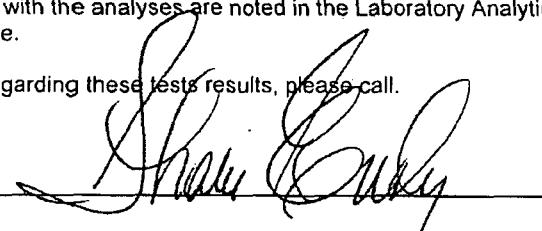
Project Name: Tacoma Smelter Outfall Monitoring

Energy Laboratories Inc received the following 8 samples for Point Ruston LLC on 3/3/2009 for analysis.

Sample ID	Client Sample ID	Collect Date	Receive Date	Matrix	Test
B09030149-001	NO, TSM0209409	02/09/09 10:36	03/03/09	Aqueous	Metals by ICP/ICPMS, Total Metals Preparation by EPA 200.2
B09030149-002	SO, TSM0209109	02/09/09 10:51	03/03/09	Aqueous	Same As Above
B09030149-003	N, TSM0209416	02/16/09 10:29	03/03/09	Aqueous	Same As Above
B09030149-004	S, TSM0209116	02/16/09 10:04	03/03/09	Aqueous	Same As Above
B09030149-005	N, TSM0209423	02/23/09 9:32	03/03/09	Aqueous	Same As Above
B09030149-006	S, TSM0209123	02/23/09 10:12	03/03/09	Aqueous	Same As Above
B09030149-007	N, TSM0309402	03/02/09 9:39	03/03/09	Aqueous	Same As Above
B09030149-008	S, TSM0309102	03/02/09 10:11	03/03/09	Aqueous	Same As Above

Any exceptions or problems with the analyses are noted in the Laboratory Analytical Report, the QA/QC Summary Report, or the Case Narrative.

If you have any questions regarding these test results, please call.

Report Approved By: 



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LABORATORY ANALYTICAL REPORT

Client: Point Ruston LLC **Report Date:** 03/05/09
Project: Tacoma Smelter Outfall Monitoring **Collection Date:** 02/09/09 10:36
Lab ID: B09030149-001 **Date Received:** 03/03/09
Client Sample ID: NO, TSM0209409 **Matrix:** Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.013	mg/L		0.005	E200.8		03/05/09 03:12 / jjw
Copper	ND	mg/L		0.01	E200.8		03/05/09 03:12 / jjw
Zinc	0.01.	mg/L		0.01	E200.8		03/05/09 03:12 / jjw

Report RL - Analyte reporting limit.
Definitions: QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



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LABORATORY ANALYTICAL REPORT

Client: Point Ruston LLC **Report Date:** 03/05/09
Project: Tacoma Smelter Outfall Monitoring **Collection Date:** 02/09/09 10:51
Lab ID: B09030149-002 **Date Received:** 03/03/09
Client Sample ID: SO, TSM0209109 **Matrix:** Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.053	mg/L		0.005	E200.8		03/05/09 03:19 / jjw
Copper	0.05	mg/L		0.01	E200.8		03/05/09 03:19 / jjw
Zinc	0.05	mg/L		0.01	E200.8		03/05/09 03:19 / jjw

Report RL - Analyte reporting limit.
Definitions: QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



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LABORATORY ANALYTICAL REPORT

Client: Point Ruston LLC
Project: Tacoma Smelter Outfall Monitoring
Lab ID: B09030149-003
Client Sample ID: N, TSM0209416

Report Date: 03/05/09
Collection Date: 02/16/09 10:29
Date Received: 03/03/09
Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.012	mg/L		0.005	E200.8		03/05/09 03:26 / jjw
Copper	ND	mg/L		0.01	E200.8		03/05/09 03:26 / jjw
Zinc	ND	mg/L		0.01	E200.8		03/05/09 03:26 / jjw

Report Definitions: RL - Analyte reporting limit.
QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



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LABORATORY ANALYTICAL REPORT

Client: Point Ruston LLC
Project: Tacoma Smelter Outfall Monitoring
Lab ID: B09030149-004
Client Sample ID: S, TSM0209116

Report Date: 03/05/09
Collection Date: 02/16/09 10:04
Date Received: 03/03/09
Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.037	mg/L		0.005	E200.8		03/05/09 04:00 / jjw
Copper	0.02	mg/L		0.01	E200.8		03/05/09 04:00 / jjw
Zinc	0.04	mg/L		0.01	E200.8		03/05/09 04:00 / jjw

Report Definitions: RL - Analyte reporting limit.
Definitions: QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



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LABORATORY ANALYTICAL REPORT

Client: Point Ruston LLC Report Date: 03/05/09
Project: Tacoma Smelter Outfall Monitoring Collection Date: 02/23/09 09:32
Lab ID: B09030149-005 Date Received: 03/03/09
Client Sample ID: N, TSM0209423 Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.015	mg/L		0.005	E200.8	03/05/09 04:07 / jjw	
Copper	ND	mg/L		0.01	E200.8	03/05/09 04:07 / jjw	
Zinc	0.01	mg/L		0.01	E200.8	03/05/09 04:07 / jjw	

Report Definitions: RL - Analyte reporting limit.
Definitions: QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.



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LABORATORY ANALYTICAL REPORT

Client: Point Ruston LLC
Project: Tacoma Smelter Outfall Monitoring
Lab ID: B09030149-006
Client Sample ID: S, TSM0209123

Report Date: 03/05/09
Collection Date: 02/23/09 10:12
Date Received: 03/03/09
Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.048	mg/L		0.005	E200.8		03/05/09 04:14 / jjw
Copper	0.02	mg/L		0.01	E200.8		03/05/09 04:14 / jjw
Zinc	0.03	mg/L		0.01	E200.8		03/05/09 04:14 / jjw

Report Definitions: RL - Analyte reporting limit.
QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.

Energy Laboratories Inc

Workorder Receipt Checklist



Point Ruston LLC

B09030149

Login completed by: Darwin C. Miller

Date and Time Received: 3/3/2009 9:30 AM

Reviewed by: Krystal McDonald

Received by: smr

Reviewed Date: 3/3/2009 1:37:00 PM

Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature:	7°C On Ice		
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Applicable <input type="checkbox"/>

Contact and Corrective Action Comments:

None

**POINT
RUSTON**

5219 N. Shirley St., Suite 100 Tacoma, WA 98407
Phone: 253-752-2185 Fax: 253-752-7083

CHAIN OF CUSTODY RECORD

PROJ. NO.		PROJECT NAME					NO. OF CONTAINERS	REMARKS						
		TACOMA SMELTER OUTFAIR MONITORING												
DATE	STA #	TIME	COMP	GRAB	SAMPLE NUMBER									
26/09	NO	10:36	✓		TSM0209409	1	—							B09030149-001
26/09	SO	10:51	✓		TSM0209109	1	✓							-002
27/09/09	N	10:29	✓		TSM02094110	1	✓							-003 PLEASE E-MAIL RESULTS
27/09/09	S	10:04	✓		TSM02091110	1	✓							-004 TSP
27/09/09	N	9:32	✓		TSM0209423	1	✓							-005 Tim 2 @ POINTRUSTON.COM
27/09/09	S	10:12	✓		TSM0209423	1	✓							-006
31/09	N	9:31	✓		TSM0309402	1	✓							-007
31/09	S	10:11	✓		TSM0309102	1	✓							-008
Relinquished (Signature)			Date/Time		Received by: (Signature)			Lab		Shipped via: FedEx, UPS or Other _____ Air Bill # _____				
<i>Jerry Ruhn</i>			3/2/09 FED-EX											
Relinquished (Signature)			Date/Time		Received by: (Signature)			Remarks						
Relinquished (Signature)			Date/Time		Received for Laboratory by: (Signature)			Date/Time	Enclosed:					
					<i>Jerry Ruhn</i>			9:30 3-3-09	<input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter					
Split Samples: [] Accepted [] Declined _____										Signature _____				
<i>FED EX EXPRESS 70 DEC S-GALS (B)</i>														



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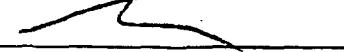
02/13/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

Project: Air Monitoring (Hi-vol)
Date Received: 02/02/2009
Spectra Project: 2009020022

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
8074444	1	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	01/19/2009
8074444	1	Lead	< 0.05	µg/m3	SW846 6010B	Filter	01/19/2009
8074443	2	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	01/19/2009
8074443	2	Lead	< 0.05	µg/m3	SW846 6010B	Filter	01/19/2009
8074442	3	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	01/19/2009
8074442	3	Lead	< 0.05	µg/m3	SW846 6010B	Filter	01/19/2009
8074441	4	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	01/20/2009
8074441	4	Lead	< 0.05	µg/m3	SW846 6010B	Filter	01/20/2009
8074440	5	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	01/20/2009
8074440	5	Lead	< 0.05	µg/m3	SW846 6010B	Filter	01/20/2009
8074439	6	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	01/20/2009
8074439	6	Lead	< 0.05	µg/m3	SW846 6010B	Filter	01/20/2009
8074438	7	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	01/21/2009
8074438	7	Lead	< 0.05	µg/m3	SW846 6010B	Filter	01/21/2009
8074437	8	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	01/21/2009
8074437	8	Lead	< 0.05	µg/m3	SW846 6010B	Filter	01/21/2009

SPECTRA LABORATORIES



Steve Hibbs, Laboratory Manager
a8/stj



SPECTRA Laboratories

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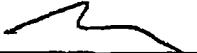
02/13/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

Project: Air Monitoring (Hi-vol)
Date Received: 02/02/2009
Spectra Project: 2009020022

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
8074427	17	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	01/26/2009
8074427	17	Lead	< 0.05	µg/m³	SW846 6010B	Filter	01/26/2009
8074426	18	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	01/26/2009
8074426	18	Lead	< 0.05	µg/m³	SW846 6010B	Filter	01/26/2009
8074425	19	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	01/27/2009
8074425	19	Lead	< 0.05	µg/m³	SW846 6010B	Filter	01/27/2009
8074424	20	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	01/27/2009
8074424	20	Lead	< 0.05	µg/m³	SW846 6010B	Filter	01/27/2009
8074423	21	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	01/27/2009
8074423	21	Lead	< 0.05	µg/m³	SW846 6010B	Filter	01/27/2009
8074422	22	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	01/28/2009
8074422	22	Lead	< 0.05	µg/m³	SW846 6010B	Filter	01/28/2009
8074421	23	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	01/28/2009
8074421	23	Lead	< 0.05	µg/m³	SW846 6010B	Filter	01/28/2009
8074420	24	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	01/28/2009
8074420	24	Lead	< 0.05	µg/m³	SW846 6010B	Filter	01/28/2009

SPECTRA LABORATORIES

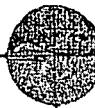


Steve Hibbs, Laboratory Manager
a8/scj

CHAIN OF CUSTODY RECORD

PAGE 1 of 3

2009020022

POINT
RUSTON5219 N. Shirley SL, Suite 100 Tacoma, WA 98407
Phone: 253-752-2185 Fax: 253-752-7083

From: SPECTRA LABS

To: 12537527083

02/13/2009 17:10

#450 P.005/007

PROJ. NO	PROJECT NAME					NO. OF CONTAINERS	REMARKS
AIR MONITORING POINT RUSTON LLC (Hi-Vol)					SAMPLERS (Signature)		
DATE	STA #	TIME	COMP	GRAB	SAMPLE NUMBER		
1/19/09	SH		✓		8074444	1	✓
1/19/09	CF-VI		✓		8074443	1	✓
1/19/09	CF-NW		✓		8074442	1	✓
1/20/09	SH		✓		8074441	1	✓
1/20/09	CF-VI		✓		8074440	1	✓
1/20/09	CF-NW		✓		8074439	1	✓
1/21/09	SH		✓		8074438	1	✓
1/21/09	CF-VI		✓		8074437	1	✓
1/21/09	CF-NW		✓		8074436	1	✓
1/22/09	SH		✓		8074435	1	✓
1/22/09	CF-VI		✓		8074434	1	✓
1/22/09	CF-NW		✓		8074433	1	✓
1/23/09	SH		✓		8074431	1	✓
1/23/09	CF-VI		✓		8074420	1	✓
1/23/09	CF-NW		✓		8074429	1	✓
Relinquished (Signature)		Date/Time	Received by: (Signature)		Lab	Shipped via: FedEx, UPS or Other _____ Air Bill # _____	
		2209 3:15					
Relinquished (Signature)		Date/Time	Received by: (Signature)		Remarks		
Relinquished (Signature)		Date/Time	Received for Laboratory by: (Signature)		Date/Time	Enclosed: <input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter	
Split Samples: [] Accepted [] Declined _____ Signature _____							

PAGE 3 of 3POINT
RUSTON5219 N. Shirley St., Suite 100 Tacoma, WA 98407
Phone: 253-752-2185 Fax: 253-752-7083

CHAIN OF CUSTODY RECORD

20090200Z

PROJ. NO	PROJECT NAME			REMARKS		
AIR MONITORING POINT RUSTON LLC (HI-VOL)			SAMPLERS: (Signature)			
DATE	STA #	TIME	COMP	SAMPLE NUMBER	NO. OF CONTAINERS	REMARKS
1/21/09	CONTROL		<input checked="" type="checkbox"/>	8074432	1	<i>AS IS</i>
1/29/09	CONTROL		<input checked="" type="checkbox"/>	8074413	1	
Relinquished (Signature)		Date/Time	Received by: (Signature)		Lab	Shipped via: FedEx, UPS or Other _____ Air Bill #: _____
<i>John Holt</i>		2009 3:15	<i>John Holt</i>			
Relinquished (Signature)		Date/Time	Received by: (Signature)		Remarks	
Relinquished (Signature)		Date/Time	Received for Laboratory by: (Signature)		Date/Time	Enclosed: <input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter
Split Samples: [] Accepted [] Declined _____ Signature _____						



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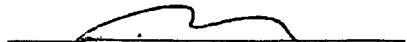
02/23/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

Project: Air Monitoring (Hi-vol)
Date Received: 02/09/2009
Spectra Project: 2009020142

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
8074412	1	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/02/2009
8074412	1	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/02/2009
8074411	2	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/02/2009
8074411	2	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/02/2009
8074410	3	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/02/2009
8074410	3	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/02/2009
8074409	4	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/03/2009
8074409	4	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/03/2009
8074408	5	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/03/2009
8074408	5	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/03/2009
8074407	6	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/03/2009
8074407	6	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/03/2009
8074406	7	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/04/2009
8074406	7	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/04/2009
8074405	8	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/04/2009
8074405	8	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/04/2009

SPECTRA LABORATORIES



Steve Hibbs, Laboratory Manager

a8/sej



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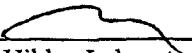
02/23/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

Project: Air Monitoring (Hi-vol)
Date Received: 02/09/2009
Spectra Project: 2009020142

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
8074404	9	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/04/2009
8074404	9	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/04/2009
8074403	10	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/05/2009
8074403	10	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/05/2009
8074402	11	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/05/2009
8074402	11	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/05/2009
8074401	12	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/05/2009
8074401	12	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/05/2009
8066800	13	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/06/2009
8066800	13	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/06/2009
8066799	14	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/06/2009
8066799	14	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/06/2009
8066798	15	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/06/2009
8066798	15	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/06/2009

SPECTRA LABORATORIES


Steve Hibbs, Laboratory Manager
a8/scj

PAGE 1 of 1

CHAIN OF CUSTODY RECORD

2009020142

POINT
RUSTON



5219 N. Shirley St., Suite 100 Tacoma, WA 98407
Phone: 253-752-2185 Fax: 253-752-7083

PROJ. NO		PROJECT NAME		NO. OF CONTAINERS	REMARKS
DATE	STA #	TIME	COMP GRAB		
2/2/09	SH		✓	1	✓
2/2/09	CF-VI		✓	1	✓
2/2/09	CF-NW		✓	1	✓
2/3/09	SH		✓	1	✓
2/3/09	CF-VI		✓	1	✓
2/3/09	CF-NW		✓	1	✓
2/4/09	SH		✓	1	✓
2/4/09	CF-VI		✓	1	✓
2/4/09	CF-NW		✓	1	✓
2/5/09	SH		✓	1	✓
2/5/09	CF-VI		✓	1	✓
2/5/09	CF-NW		✓	1	✓
2/6/09	SH		✓	1	✓
2/6/09	CF-VI		✓	1	✓
2/6/09	CF-NW		✓	1	✓
Relinquished (Signature)		Date/Time	Received by: (Signature)		Lab
		02-09 3:26	201001		Shipped via: FedEx, UPS or Other _____ Air Bill # _____
Relinquished (Signature)		Date/Time	Received by: (Signature)		Remarks
Relinquished (Signature)		Date/Time	Received for Laboratory by: (Signature)		Date/Time
					Enclosed: <input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter
					Split Samples: []Accepted []Declined
					Signature



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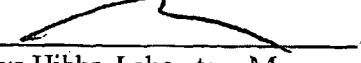
03/02/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

Project: Air Monitoring (Hi-vol)
Date Received: 02/17/2009
Spectra Project: 2009020257

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
8066797	1	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/09/2009
8066797	1	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/09/2009
8066796	2	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/09/2009
8066796	2	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/09/2009
8066795	3	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/09/2009
8066795	3	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/09/2009
8066793	4	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/10/2009
8066793	4	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/10/2009
8066792	5	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/10/2009
8066792	5	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/10/2009
8066791	6	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/10/2009
8066791	6	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/10/2009
8066790	7	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/11/2009
8066790	7	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/11/2009
8066789	8	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/11/2009
8066789	8	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/11/2009

SPECTRA LABORATORIES



Steve Hibbs, Laboratory Manager
a8/sej



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03/02/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

Project: Air Monitoring (Hi-vol)
Date Received: 02/17/2009
Spectra Project: 2009020257

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
8066781	17	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/14/2009
8066781	17	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/14/2009
8066780	18	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/14/2009
8066780	18	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/14/2009
8066779	19	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/14/2009
8066779	19	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/14/2009

SPECTRA LABORATORIES


Steve Hibbs, Laboratory Manager
a8/scj

PAGE 2 OF 2

CHAIN OF CUSTODY RECORD

2009020257

POINT
RUSTON5219 N. Shirley St., Suite 100 Tacoma, WA 98407
Phone: 253-752-2185 Fax 253-752-7083

PROJ. NO	PROJECT NAME		NO. OF CONTAINERS	REMARKS									
AIR MONITORING		POINT RUSTON LLC (Hi-VOL)		TOTAL		AS IS							
SAMPLES: (Signature)	<i>John Rector</i>		DATE	STA #	TIME	COMP	GRAB	SAMPLE NUMBER					
			2/9/09	ONTORL			✓	80666794		1	✓		
			2/14/09	SH			✓	80666781		1	✓		
			2/14/09	OCE-VI			✓	80666780		1	✓		
			2/14/09	OCE-NW			✓	80666779		1	✓		
Relinquished (Signature)			Date/Time		Received by: (Signature)		Lab		Shipped via: FedEx, UPS or Other _____ Air Bill # _____				
<i>John Rector</i>			02-17 1200		<i>Alvarez</i>								
Relinquished (Signature)			Date/Time		Received by: (Signature)		Remarks						
Relinquished (Signature)			Date/Time		Received for Laboratory by: (Signature)		Date/Time		Enclosed:				
									<input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter				
Split Samples: [] Accepted [] Declined _____										<i>Signature</i>			



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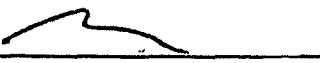
03/11/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

Project: Air Monitoring
Date Received: 02/23/2009
Spectra Project: 2009020386

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
8066778	1	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/16/2009
8066778	1	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/16/2009
8066777	2	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/16/2009
8066777	2	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/16/2009
8066776	3	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/16/2009
8066776	3	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/16/2009
8066775	4	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/17/2009
8066775	4	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/17/2009
8066774	5	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/17/2009
8066774	5	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/17/2009
8066773	6	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/17/2009
8066773	6	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/17/2009
8066771	7	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/18/2009
8066771	7	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/18/2009
8066770	8	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/18/2009
8066770	8	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/18/2009

SPECTRA LABORATORIES



Steve Hibbs, Laboratory Manager
a&scj



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03/11/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

Project: Air Monitoring
Date Received: 02/23/2009
Spectra Project: 2009020386

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
8066769	9	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/18/2009
8066769	9	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/18/2009
8066768	10	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/19/2009
8066768	10	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/19/2009
8066767	11	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/19/2009
8066767	11	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/19/2009
8066766	12	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/19/2009
8066766	12	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/19/2009
8066765	13	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/20/2009
8066765	13	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/20/2009
8066763	14	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/20/2009
8066763	14	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/20/2009
8066764	15	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/20/2009
8066764	15	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/20/2009
8066772	16	Arsenic	< 0.05	µg/m3	SW846 6010B	Filter	02/17/2009
8066772	16	Lead	< 0.05	µg/m3	SW846 6010B	Filter	02/17/2009

SPECTRA LABORATORIES



Steve Hibbs, Laboratory Manager
as/sj

PAGE 1 of 2

CHAIN OF CUSTODY RECORD

2009020306

POINT
RUSTON

5219 N. Shirley St., Suite 100
Phone: 253-752-2185
Fax: 253-752-7083

From: SPECTRA LABS

To: 12537627083

03/11/2009 08:58

#687 P.003/004

PROJ. NO		PROJECT NAME		NO. OF CONTAINERS	REMARKS	
AIR MONITORING		POINT RUSTON, LLC (Hi-VOL)				
SAMPLERS (Signature)						
DATE	STA #	TIME	CABIN	SAMPLE NUMBER		
3/16/09	SH		✓	80066778		
3/16/09	CF-VI		✓	80066777		
3/16/09	CF-NW		✓	80066776		
3/17/09	SH		✓	80066775		
3/17/09	CF-VI		✓	80066774		
3/17/09	CF-NW		✓	80066773		
3/18/09	SH		✓	80066771		
3/18/09	CF-VI		✓	80066770		
3/18/09	CF-NW		✓	80066769		
3/19/09	SH		✓	80066768		
3/19/09	CF-VI		✓	80066767		
3/19/09	CF-NW		✓	80066766		
3/20/09	SH		✓	80066765		
3/20/09	CF-VI		✓	80066764		
3/20/09	CF-NW		✓	80066763		
Relinquished (Signature)		Date/Time	Received by: (Signature)		Lab	
		3/23 14:00			Shipped via: FedEx, UPS or Other Air Bill # _____	
Relinquished (Signature)		Date/Time	Received by: (Signature)		Remarks	
Relinquished (Signature)		Date/Time	Received for Laboratory by: (Signature)		Date/Time	Enclosed:
						<input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter
Split Samples: I Accepted <input type="checkbox"/> Declined <input type="checkbox"/> Signature						

PAGE 2 OF 2

CHAIN OF CUSTODY RECORD

2009020386

POINT
RUSTON

5219 N. Shirley St, Suite 100
Phone: 253-752-2185
Fax: 253-752-7083



From: SPECTRA LABS

To: 12537527083

03/11/2009 08:59

#587 P.004/004

PROJ. NO	PROJECT NAME					NO. OF CONTAINERS	REMARKS
Air Monitoring Point Ruston LLC (Hi-vol)					AS, DB		
SAMPLERS (Signature)							
DATE	STA #	TIME	COMP	GRAB	SAMPLE NUMBER	1	✓
2/17/09 Control				✓	8CX060772		
Relinquished (Signature)		Date/Time	Received by: (Signature)		Lab	Shipped via: FedEx, UPS or Other _____ Air Bill # _____	
		2023 147					
Relinquished (Signature)		Date/Time	Received by: (Signature)		Remarks		
Relinquished (Signature)		Date/Time	Received for Laboratory by: (Signature)		Date/Time	Enclosed: <input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter	
Split Samples: []Accepted []Declined _____						Signature	



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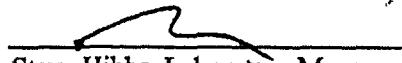
03/11/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

Project: Air Monitoring (Hi-vol)
Date Received: 03/02/2009
Spectra Project: 2009030015

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
8066762	1	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/23/2009
8066762	1	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/23/2009
8066761	2	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/23/2009
8066761	2	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/23/2009
8066760	3	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/23/2009
8066760	3	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/23/2009
8066759	4	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/24/2009
8066759	4	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/24/2009
8066758	5	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/24/2009
8066758	5	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/24/2009
8066757	6	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/24/2009
8066757	6	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/24/2009
8066756	7	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/25/2009
8066756	7	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/25/2009
8066755	8	Arsenic	< 0.05	µg/m³	SW846 6010B	Filter	02/25/2009
8066755	8	Lead	< 0.05	µg/m³	SW846 6010B	Filter	02/25/2009

SPECTRA LABORATORIES


Steve Hibbs, Laboratory Manager
a8/scj

PAGE 1 OF 2

POINT RUSTON

5219 N. Shirley St., Suite 100 Tacoma, WA 98407
Phone: 253-752-2185 Fax: 253-752-7083

CHAIN OF CUSTODY RECORD

2009 03 0015

From: SPECTRA LABS

To: 12637527083

03/11/2009 08:56

#666 P. 003/004

PROJ. NO			PROJECT NAME			NO. OF CONTAINERS	REMARKS
Air Monitoring			POINT RUSTON LLC (Hi-VOL)				
SAMPLERS: (Signature) <i>Jeanne F. Ruston</i>							
DATE	STA #	TIME	COIN#	GRAN	SAMPLE NUMBER		
3/23/09	SH				80166762	1	✓
3/23/09	OCF-VI				80166761	1	✓
3/23/09	OCF-NW				80166760	1	✓
3/24/09	SH				80166759	1	✓
3/24/09	OCF-VI				80166758	1	✓
3/24/09	OCF-NW				80166757	1	✓
3/25/09	SH				80166756	1	✓
3/25/09	OCF-VI				80166755	1	✓
3/25/09	OCF-NW				80166754	1	✓
3/26/09	SH				80166752	1	✓
3/26/09	OCF-VI				80166751	1	✓
3/26/09	OCF-NW				80166750	1	✓
3/27/09	SH				80166749	1	✓
3/27/09	OCF-VI				80166748	1	✓
3/27/09	OCF-NW				80166747	1	✓
Relinquished (Signature) <i>Jeanne F. Ruston</i>			Date/Time 03-02 2:18		Received by: (Signature) <i>M. Wett</i>	Lab Spectra	Shipped via: FedEx, UPS or Other Air Bill # _____
Relinquished (Signature)			Date/Time		Received by: (Signature)	Remarks	
Relinquished (Signature)			Date/Time		Received for Laboratory by: (Signature)	Date/Time	Enclosed: <input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter
						Split Samples: <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Declined _____ Signature	

PAGE 2 OF 2

CHAIN OF CUSTODY RECORD

2009030015

POINT
RUSTON
5219 N. Shirley St., Suite 100
Phone: 253-752-2185
Fax: 253-752-7083

From: SPECTRA LABS

To: 12537527083

03/11/2009 08:56

#688 P. 004/004

PROJ. NO		PROJECT NAME		NO. OF CONTAINERS	REMARKS								
SAMPLERS: (Signature)	An MONITORING POINT RUSTON LLC (Hi-vol)												
DATE	STA #	TIME	COMP	GRAB	SAMPLE NUMBER	TOTAL	AS P/D						
7/24/09	Control			✓		80666753	1	✓					
Relinquished (Signature)				Date/Time	Received by: (Signature)		Lab	Shipped via: FedEx, UPS or Other _____ <i>Spectra</i>					
<i>Jessie & John R.</i>				03/02 218	<i>Murphy</i>								
Relinquished (Signature)				Date/Time	Received by: (Signature)		Remarks						
Relinquished (Signature)				Date/Time	Received for Laboratory by: (Signature)		Date/Time	Enclosed: <input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter					
Split Samples: [] Accepted [] Declined _____ <i>Signature</i>													

SPECTRA Laboratories

2221 Ross Way • Tacoma, WA 98421 • (253) 272-4850 • Fax (253) 572-9838 • www.spectra-lab.com

RECEIVED
FEB 24 2009
BY:

02/20/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

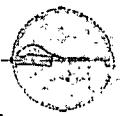
Project: Building 2B
Date Received: 02/09/2009
Spectra Project: 2009020143

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
020309-333	1	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/03/2009
020309-333	1	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/03/2009
020309-646	2	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/03/2009
020309-646	2	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/03/2009
020409-181	3	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/04/2009
020409-181	3	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/04/2009
020409-646	4	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/04/2009
020409-646	4	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/04/2009
020509-719	5	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/05/2009
020509-719	5	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/05/2009
020609-333	6	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/06/2009
020609-333	6	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/06/2009
020609-181	7	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/06/2009
020609-181	7	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/06/2009

SPECTRA LABORATORIES


Steve Hibbs, Laboratory Manager
a8/scj

CHAIN OF CUSTODY RECORD

POINT
RUSTON5219 N. Shirley St., Suite 100 Tacoma, WA 98407
Phone: 253-752-2185 Fax: 253-752-7083

2009 02 01 43

PROJ. NO		PROJECT NAME				NO. OF CONTAINERS	REMARKS				
WATER MONITORING		BUILDING 2B									1
SAMPLERS: (Signature)										Tim R.	
DATE	STA #	TIME	COMP	GRAB	SAMPLE NUMBER						
2/1/09	JOHN				020301-333		1	✓			1 µg/FILTER PRECISION
2/1/09	LOGAN				020301-646		1	✓			
2/1/09	JOHN				020401-18		1	✓			
2/1/09	LOGAN				020401-646		1	✓			
2/5/09	JOHN				020501-719		1	✓			
2/5/09	LOGAN				020504-333		1	✓			→ OMITTED(EQUIPMENT FAILURE)
2/5/09	JOHN				020604-333		1	✓			
2/10/09	LOGAN				020601-181		1	✓			
										PLEASE EMAIL RESULTS TO TIM.R@POINTRUSTON.COM	
Relinquished (Signature)			Date/Time		Received by: (Signature)		Lab		Shipped via: FedEx, UPS or Other _____ Air Bill # _____		
TIM R			2-9-09 13:34								
Relinquished (Signature)			Date/Time		Received by: (Signature)		Remarks				
			02-09 3:25								
Relinquished (Signature)			Date/Time		Received for Laboratory by: (Signature)		Date/Time	Enclosed: <input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter			
Split Samples: [] Accepted [] Declined										Signature	

SPECTRA Laboratories

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02/23/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

Project: Building 2B
Date Received: 02/17/2009
Spectra Project: 2009020258

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
021209-646	9	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/12/2009
021209-646	9	Lead	< 0.004	µg/m ³	SW846.6020A	Air Cassette	02/12/2009
021309-719	10	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/13/2009
021309-719	10	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/13/2009
021309-646	11	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/13/2009
021309-646	11	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/13/2009
021409-333	12	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/14/2009
021409-333	12	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/14/2009
021409-181	13	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/14/2009
021409-181	13	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/14/2009
021409-719	14	Arsenic	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/14/2009
021409-719	14	Lead	< 0.004	µg/m ³	SW846 6020A	Air Cassette	02/14/2009

SPECTRA LABORATORIES

Steve Hibbs, Laboratory Manager
a8/scj

CHAIN OF CUSTODY RECORD

PAGE 1 OF 1

2009020258

POINT
RUSTON

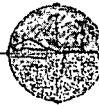
5219 N. Shirley St., Suite 100
 Tacoma, WA 98407
 Phone: 253-752-2185
 Fax: 253-752-7083



PROJ. NO	PROJECT NAME					NO. OF CONTAINERS	REMARKS
AIR MONITORING	BUILDING ZB						
DATE	STA #	TIME	COMP	GRAB	SAMPLE NUMBER		
2/9/09	LOGAN				020909-333	1 ✓	Long FILTER PRECISION
2/9/09	KEITH				020909-646	1 ✓	
2/9/09	JOHN				020909-181	1 ✓	
2/10/09	JOHN				021009-333	1 ✓	
2/10/09	KEITH				021009-181	1 ✓	
2/10/09	LOGAN				021009-646	1 ✓	
2/12/09	RICHARD				021209-181	1 ✓	
2/12/09	JOHN				021209-333	1 ✓	
2/12/09	KEITH				021209-646	1 ✓	
2/13/09	KEITH				021309-719	1 ✓	
2/13/09	JOHN				021309-646	1 ✓	
2/14/09	JOHN				021409-333	1 ✓	
2/14/09	KEITH				021409-181	1 ✓	
2/14/09	RICHARD				021409-719	1 ✓	PLEASE E-MAIL RESULTS TO: TJ2@POINT RUSTON.COM
Relinquished (Signature)			Date/Time	Received by: (Signature)	Lab	Shipped via: FedEx, UPS or Other _____ Air Bill # _____	
			2-17 1200	Willitt			
Relinquished (Signature)			Date/Time	Received by: (Signature)	Remarks		
Relinquished (Signature)			Date/Time	Received for Laboratory by: (Signature)	Date/Time	Enclosed: <input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter	
Split Samples: <input type="checkbox"/> Accepted <input type="checkbox"/> Declined _____ Signature							

CHAIN OF CUSTODY RECORD

2009020387

POINT
RUSTON5219 N. Shirley St., Suite 100 Tacoma, WA 98407
Phone: 253-752-2185 Fax: 253-752-7083

PROJ. NO		PROJECT NAME		NO. OF CONTAINERS	REMARKS	
AIR MONITORING,		BUILDING 2B				AS, PB
DATE	STA #	TIME	COMP	GRAB	SAMPLE NUMBER	
2/16/09	KEITH				0211609-333	
2/16/09	LOGAN				0211609-719	
2/16/09	JOHN				0211609-181	
2/16/09	ROCKY				0211609-123	
2/17/09	JOHN				021709-181	
2/17/09	LOGAN				021709-123	
2/17/09	ROCKY				021709-333	
2/18/09	JOHN				021809-719	
2/18/09	LOGAN				021809-1046	
2/18/09	KEITH				021809-123	
2/19/09	JOHN				021909-1046	
2/19/09	LOGAN				021909-719	
2/19/09	KEITH				021909-123	
2/19/09	TRAVIS				021909-181	
Relinquished (Signature)		Date/Time	Received by: (Signature)		Lab	Shipped via: FedEx, UPS or Other _____ Air Bill # _____
Tim R.		2/20/09 12:57	John R.			
Relinquished (Signature)		Date/Time	Received by: (Signature)		Remarks	
John R.		02-23 147	Mark			
Relinquished (Signature)		Date/Time	Received for Laboratory by: (Signature)		Date/Time	Enclosed:
						<input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter
Split Samples: [] Accepted [] Declined _____						
Signature						



SPECTRA Laboratories

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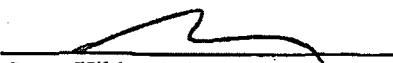
03/12/2009

Point Ruston
5219 N. Shirley St.,
Suite 100
Tacoma, WA 98407

Project: Building 2B/Air Monitoring
Date Received: 03/03/2009
Spectra Project: 2009030016

<u>Client ID</u>	<u>Spectra #</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method</u>	<u>Matrix</u>	<u>Date Sampled</u>
022709-181	9	Arsenic	< 0.004	µg/m3	SW846 6020A	Air Cassette	02/27/2009
022709-181	9	Lead	< 0.004	µg/m3	SW846 6020A	Air Cassette	02/27/2009

SPECTRA LABORATORIES



Steve Hibbs, Laboratory Manager
as/secj

CHAIN OF CUSTODY RECORD

2009030016

**POINT
RUSTON**

 5219 N. Shirley St., Suite 100
 Tacom, WA 98407
 Phone: 253-752-2185
 Fax: 253-752-7083


PROJ. NO	PROJECT NAME					NO. OF CONTAINERS	REMARKS
SAMPLERS: (Signature)	<i>AIR MONITORING BUILDING 2B</i>						
DATE	STA #	TIME	COMP	GRAB	SAMPLE NUMBER		
4/23/09	KILLIAN				022309-181	1 ✓	<i>1µg FILTER Precision</i>
4/23/09	DONNY				022309-123	1 ✓	
4/23/09	BEAU				022309-6460	1 ✓	
4/24/09	BEAU				022409-181	1 ✓	
4/25/09	IGNACIO				022509-181	1 ✓	
4/25/09	JODY				022509-6460	1 ✓	
4/25/09	BEAU				022509-719	1 ✓	
4/27/09	LOGAN				022709-6460	1 ✓	
4/27/09	JOHN				022709-181	1 ✓	
<i>PLEASE Email Results To TMR@POINTRUSTON.COM</i>							
Relinquished (Signature)		Date/Time	Received by (Signature)		Lab	Shipped via: FedEx, UPS or Other _____ Air Bill # _____	
<i>TMR</i>		03/02/09 11:30	<i>John Weller</i>		<i>SPECTRA</i>		
Relinquished (Signature)		Date/Time	Received by: (Signature)		Remarks		
<i>John Weller</i>		03/02 2:16	<i>John Weller</i>				
Relinquished (Signature)		Date/Time	Received for Laboratory by: (Signature)		Date/Time	Enclosed:	
<i>John Weller</i>			<i>John Weller</i>			<input type="checkbox"/> Parameter List with DTLs <input type="checkbox"/> Cover Letter	
Split Samples: [] Accepted [] Declined							
<i>Signature</i>							

*Point
Ruston*

Weekly Site Inspection Report No. 2004-0201

Week of 2/1 - 2/7, 2009 Inspector TIM RUSHER

Operable Unit 02 – Asarco Tacoma Smelter Site (Point Ruston)

INSPECTION AREA	OVERAL CONDITION	NEED REPAIR?	COMMENTS/OBSERVATIONS
Gates:			
North (electric)	(G) F P	Y (N)	
South (electric)	(G) F P	(Y) N	FOG/MIST ON LENSE CAUSES GATE TO HOLD OPEN
Pond	(G) F P	Y (N)	ADJUSTED ANGLE OF BEAM
Peninsula (Other)	(G) F P	Y (N)	ADDED KEYPAD TO S. GATE
G F P Y N			
Signage:			
Gates	(G) F P	Y (N)	
Perimeter	(G) F P	Y (N)	
Safety	(G) F P	Y (N)	
(Other)	G F P	Y N	
Public Streets:			
Ruston Way	(G) F P	Y (N)	
51 st & Gallagher	(G) F P	Y (N)	
Stack Hill	(G) F P	Y (N)	
(Other)	G F P	Y N	
BMPs:			
Berms	(G) F P	Y (N)	
Waddles	(G) F P	Y (N)	
Silt Fence	(G) F P	Y (N)	
(Other)	G F P	Y N	
Strom drains clean:			
Lower Site	(G) F P	Y (N)	
Stack Hill	(G) F P	Y (N)	
Stockpiles:			
Envirotac II	(G) F P	Y (N)	
Plastic	(G) F P	Y (N)	
Packed	G (F) P	(Y) N	Too WET To REPAIR - HOLDING STABLE
Grass	(G) F P	Y (N)	
Dust:			
Traffic areas	(G) F P	Y (N)	
Excavation area	(G) F P	Y (N)	DAMP/WET CONDITIONS
(Other)	G F P	Y N	
Fencing:			
Site Perimeter	(G) F P	Y (N)	
Zone Separation	(G) F P	Y (N)	EXCLUSION ZONE FENCING MOVED TO
(Other)	G F P	Y N	ACCOMODATE EXCAVATION OF BLDG. 2B

**Weekly Site Inspection Report No. ZD001 - D201
Operable Unit 02 – Asarco Tacoma Smelter Site (Point Ruston)**

INSPECTION AREA	OVERAL CONDITION			NEED REPAIR?	COMMENTS/OBSERVATIONS
Docks: Barriers Signs (Other)	G	F	P	Y	(N)
	G	F	P	Y	(N)
	G	F	P	Y	N
Cameras:			(P)	(Y)	
	G	F	(P)	Y	N
	G	F	(P)	Y	N
Health & Safety Plans: Site Superintendent Construction Super. Other	G	F	P	Y	(N)
	G	F	P	Y	(N)
	G	F	P	Y	N

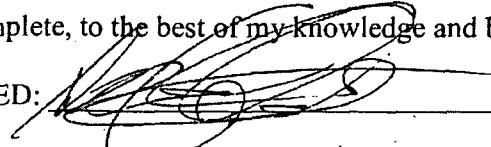
G=Good F=Fair P=Poor Y=Yes N=No

Misc. notes: Due To Complications From FORGOTTEN CELL PHONES AND DEAD BATTERIES (HUMAN FACTOR) A KEYPAD WAS ADDED TO THE SOUTH GATE TO OPERATE GATE DURING HUMAN FACTOR CONDITIONS.

WEATHER:

Day of Week	Summary of Weather Conditions
Sunday 2/1	L 35°/43°F, SSW WINDS 1.9 mph/GUST 12 mph, PRECIP. LATE EVE 0.01"
Monday 2/2	L 37°/55°F, SSW WINDS 2.1 mph/GUST 17 mph, NO PRECIPITATION
Tuesday 2/3	L 33°/52°F, S WINDS 0.3 mph/GUST 7 mph, PRECIP. LATE MORNING 0.01"
Wednesday 2/4	L 31°/40°F, S WINDS 1.1 mph/GUST 10 mph, NO PRECIPITATION
Thursday 2/5	L 37°/44°F, SSW WINDS 1.3 mph/GUST 21 mph, PRECIP LATE MORNING 0.01"
Friday 2/6	L 37°/45°F, N WINDS 1.1 mph/GUST 13 mph, PRECIP MORN. 3 AFTERNOON 0.02"
Saturday 2/7	L 35°/43°F, ENE WINDS 0.0 mph/GUST 4 mph. NO PRECIPITATION

I certify that this report is true, accurate and complete, to the best of my knowledge and belief.

DATE: 2/6/09 SIGNED: 

Title/Qualification of Inspector: CONSTRUCTION OVERSIGHT / HEALTH + SAFETY OFFICER

*Point
Ruston*

Weekly Site Inspection Report No. 2009 - Q208
 Week of 2/8 - 2/14, 2009 Inspector Tim RUSHER

Operable Unit 02 – Asarco Tacoma Smelter Site (Point Ruston)

INSPECTION AREA	OVERAL CONDITION		NEED REPAIR?	COMMENTS/OBSERVATIONS
Gates:				
North (electric)	(G)	F	P Y (N)	
South (electric)	(G)	F	P Y (N)	
Pond	(G)	F	P Y (N)	
Peninsula	(G)	F	P Y (N)	
(Other)	G	F	P Y N	
Signage:				
Gates	(G)	F	P Y (N)	
Perimeter	(G)	F	P Y (N)	
Safety	(G)	F	P Y (N)	
(Other)	G	F	P Y N	
Public Streets:				
Ruston Way	(G)	F	P Y (N)	
51 st & Gallagher	(G)	F	P Y (N)	
Stack Hill	G	(F)	P Y (N)	UNKNOWN PERSONS DRIVING ON #15 & 16 TRACTORS
(Other)	G	F	P Y N	DIRT INTO STREET. C.B. NEEDS CLEANED FREQ.
BMPs:				
Berms	(G)	F	P Y (N)	
Waddles	(G)	F	P Y (N)	
Silt Fence	(G)	F	P Y (N)	CHECKED DAILY
(Other)	G	F	P Y N	
Strom drains clean:				
Lower Site	(G)	F	P Y (N)	
Stack Hill	(G)	F	P Y (N)	WATCHING CB's @ LOWER END OF S.H.
Stockpiles:				
Envirotac II	(G)	F	P (Y) N	WAITING FOR DRY WEATHER TO FIX RILLS
Plastic	(G)	F	P Y (N)	BUCKET PACK & APPLY STABILIZER AS NEEDED.
Packed	G	(F)	P (Y) N	
Grass	(G)	F	P Y (N)	
Dust:				
Traffic areas	(G)	F	P Y (N)	WET SOIL CONDITIONS
Excavation area	(G)	F	P Y (N)	
(Other)	G	F	P Y N	
Fencing:				
Site Perimeter	(G)	F	P Y (N)	
Zone Separation	(G)	F	P Y (N)	
(Other)	G	F	P Y N	

Weekly Site Inspection Report No. 2009-0208
Operable Unit 02 – Asarco Tacoma Smelter Site (Point Ruston)

INSPECTION AREA	OVERAL CONDITION		NEED REPAIR?	COMMENTS/OBSERVATIONS	
Docks: Barriers Signs (Other)	G	F	P	Y	N
	G	F	P	Y	N
	G	F	P	Y	N
Cameras:					
	G	F	P	Y	N
	G	F	P	Y	N
	G	F	P	Y	N
Health & Safety Plans: Site Superintendent Construction Super. Other					
	G	F	P	Y	N
	G	F	P	Y	N
	G	F	P	Y	N

G=Good F=Fair P=Poor Y=Yes N=No

Misc. notes:

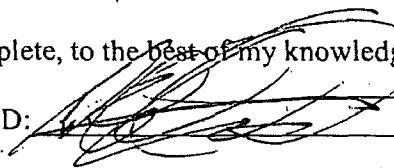
Stack Hill STREET LIGHTS WERE ACTIVATED THIS WEEK. (11)

WEATHER:

Day of Week	Summary of Weather Conditions
Sunday 2/8	36°/45°, SSW WINDS 3.3 mph / GUST 27 mph, PRECIP EVE 0.01"
Monday 2/9	36°/44°, SSW WINDS 4.2 mph / GUST 25 mph, NO PRECIPITATION
Tuesday 2/10	38°/38°, SF WINDS 0.9 mph / GUST 13 mph, PRECIP AFTERNOON EVE 0.17"
Wednesday 2/11	35°/47°, NW WINDS 1.1 mph / GUST 13 mph, PRECIP MORNING 0.03"
Thursday 2/12	34.3°/46.5°, NNE WINDS 1.4 mph / GUST 14 mph, NO PRECIP.
Friday 2/13	37°/46.5°, NW WINDS 2.1 mph / GUST 14 mph, NO PRECIP.
Saturday 2/14	36.9°/49.3°, SW WINDS 0.6 mph / GUST 9 mph, NO PRECIP.

I certify that this report is true, accurate and complete, to the best of my knowledge and belief.

DATE: 2/14/09

SIGNED: 

Title/Qualification of Inspector: CONSTRUCTION OVERSIGHT/HEALTH + SAFETY OFFICER



Weekly Site Inspection Report No. 2009-0222

Week of 2/22 - 2/28, 2009 Inspector TM RUSHER

Operable Unit 02 – Asarco Tacoma Smelter Site (Point Ruston)

INSPECTION AREA	OVERAL CONDITION	NEED REPAIR?	COMMENTS/OBSERVATIONS
Gates:			
North (electric)	(G) F P Y	(N)	
South (electric)	(G) F P Y	(N)	
Pond	(G) F P Y	(N)	
Peninsula	(G) F P Y	(N)	
(Other)	G F P Y	N	
Signage:			
Gates	(G) F P Y	(N)	
Perimeter	(G) F P Y	(N)	
Safety	(G) F P Y	(N)	
(Other)	G F P Y	N	
Public Streets:			
Ruston Way	(G) F P Y	(N)	
51 st & Gallagher	(G) F P Y	(N)	
Stack Hill	(G) F P Y	(N)	
(Other)	G F P Y	N	
BMPs:			
Berms	(G) F P Y	(N)	
Waddles	(G) F P Y	(N)	
Silt Fence	(G) F P Y	(N)	
(Other)	G F P Y	N	
Strom drains clean:			
Lower Site	(G) F P Y	(N)	
Stack Hill	(G) F P Y	(N)	
Stockpiles:			
Envirotac II	(G) F P Y	(Y) N	
Plastic	(G) F P Y	(N)	
Packed	(G) F P Y	(Y) N	
Grass	(G) F P Y	(N)	
Dust:			
Traffic areas	(G) F P Y	(N)	
Excavation area	(G) F P Y	(N)	
(Other)	G F P Y	N	
Fencing:			
Site Perimeter	(G) F P Y	(N)	
Zone Separation	(G) F P Y	(N)	
(Other)	G F P Y	N	

Weekly Site Inspection Report No. 2009-0222
Operable Unit 02 – Asarco Tacoma Smelter Site (Point Ruston)

INSPECTION AREA	OVERAL CONDITION			NEED REPAIR?	COMMENTS/OBSERVATIONS
Docks:					
Barriers	G	F	P	Y	N
Signs	G	F	P	Y	N
(Other)	G	F	P	Y	N
Cameras:					
	G	F	P	Y	N
	G	F	P	Y	N
	G	F	P	Y	N
Health & Safety Plans:					
Site Superintendent	G	F	P	Y	N
Construction Super.	G	F	P	Y	N
Other	G	F	P	Y	N

G=Good F=Fair P=Poor Y=Yes N=No

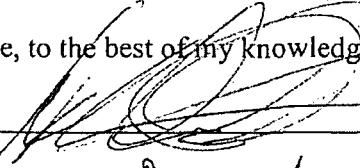
Misc. notes:

WEATHER:

Day of Week	Summary of Weather Conditions
Sunday 2/22	44°F / 56°F, SW WINDS 0.10 MPH / GUST 7 MPH, PRECIP MORNING 0.11"
Monday 2/23	44°F / 53°F, SOUTH WINDS 1.2 MPH / GUST 16 MPH, PRECIP AFTERNOON 0.13"
Tuesday 24	45°F / 49°F, SSW WINDS 6 MPH / GUST 27 MPH, PRECIP ALL DAY 0.3"
Wednesday 25	33°F / 46°F, SSW WINDS 7 MPH / GUST 30 MPH, PRECIP PARTLY MORNING & AFTERNOON 0.32"
Thursday 26	33°F / 41°F, SSW WINDS 1.6 MPH / GUST 11 MPH, PRECIP AFTERNOON 0.06"
Friday 27	35°F / 49°F, NNE WINDS 1 MPH / GUST 9 MPH, NO PRECIPITATION
Saturday 28	30°F / 50°F, NORTH WINDS 1.5 MPH / GUST 10 MPH, NO PRECIPITATION

I certify that this report is true, accurate and complete, to the best of my knowledge and belief.

DATE: MARCH 2, 2009 SIGNED:



Title/Qualification of Inspector: Construction Director / Health & Safety Officer.

National Superfund Special Accounts Meeting and Cost Recovery Training Conference

Sheraton Denver Hotel

1550 Court Place

Denver, CO

May 18-21, 2009

Draft Agenda as of 3/27/09

Monday, May 18, 2009

Time	Topic of Discussion	Presenter/Facilitator
Special Accounts Meeting		
1:00 - 4:00	Special Accounts Training <ul style="list-style-type: none">• Special Accounts 101 + 102• Planning?	Hollis Luzecky, OSRE Others, TBD,
4:00 - 4:15	Daily Round-up 	Vince Velez, OSRE Steve Pandza, Region 3 Kelcey Land, Region 8
END DAY ONE		

Tuesday, May 19, 2009

Time	Topic of Discussion	Presenter/Facilitator
7:30 - 8:00	Light Refreshments & Registration	
8:00 - 8:30	Welcome/Opening remarks	TBD, Region 8 Iantha Gilmore, OFM TBD, OSRE Kelcey Land, Region 8 Virice Velez, OSRE Steve Pandza, Region 3
Special Accounts Meeting		
8:30 - 9:30	Status of Program, National Figures & Communication IG Findings and Follow up <ul style="list-style-type: none"> • Link to OIG website: http://www.epa.gov/oig/ • Link to Superfund related reports: http://www.epa.gov/oig/reports/land.htm • "Improved Management of Superfund/Special Accounts Will Make More Funds Available for Clean-ups," No. 09-P-0119, 03/18/2009 http://www.epa.gov/oig/reports/2009/20090318-09-P-0119.pdf 	Patricia Mott, OSRE Hollis Luzecky, OSRE
9:30 - 9:45	BREAK	
9:45 - 10:45	SA Planning (including CERCLIS and 2010 workplanning) Reclassification	Filomena Chau, OSRE, Manuel Ronquillo, OSRE, TBD, OSRTI Alan Youkeles, OSRTI Gary Worthman, OSRE
10:45 - 11:30	Unifying HQ Management of SA (Charter, Strategy, etc.) and roles of OSWER, OECA & OCFO	Hollis Luzecky, OSRE, Tina Skaar, OSRE Alan Youkeles, OSRTI, TBD, OCFO
11:30 - 12:30	LUNCH	
12:30 - 12:45	Internet and Intranet Sites for Special Accounts (OSWER, OECA & OCFO)	Hollis Luzecky, OSRE
12:45 - 1:30	OCFO topics (OFS-CFC, OB, OFM)	TBD, OFS-CFC, TBD, OB TBD, OFM

End Special Accounts Meeting

Cost Recovery Training Conference		
1:30- 3:00	<p>Status of Recent OIG Findings</p> <p>Working Together to Respond to IG Findings and Recommendations</p> <p>Follow up to IG Work on Cost Recovery</p> <ul style="list-style-type: none"> • Link to OIG website: http://www.epa.gov/oig/ • "EPA Can Recover More Federal Superfund Money," No. 08-P-0116, 03/26/2008 • http://www.epa.gov/oig/reports/2009/20090318-09-P-0119.pdf <p>Update on CR Workgroup & Steering Committee Activities</p> <p>Removal/Cost Recovery Decision Documents (Final report has not been issued by OIG.)</p> <p>Status of Policy and Guidance</p> <ul style="list-style-type: none"> • Recent and Planned Policy Updates • ZZ Costs, Blue Book, Oversight 	<p>Iantha Gilmore, OFM</p> <p>Richard Gray, OFS</p> <p>Richard Gray, OFS?</p> <p>Bruce Pumphrey, OSRE Ruth Broome, OSRE</p> <p>Jill Beresford, OFM Richard Gray, OFS Alan Youkeles, OSRTI</p>
3:00 - 3:15	BREAK	
3:15 - 4:15	<p>Impact of Stimulus Money on Superfund</p> <ul style="list-style-type: none"> • Program • Finance 	<p>Alan Youkeles, OSRTI Jeff Hart, Region 8 Iantha Gilmore, OFM</p>
4:15 - 4:30	Daily Round-up	<p>Vince Velez, OSRE Steve Pandza, Region 3 Kelcey Land, Region 8</p>
END DAY TWO		

Wednesday, May 20, 2009

Time	Topic of Discussion	Presenter/Facilitator
8:00 - 8:30	Announcements and Light Refreshments	Vince Velez, OSRE Steve Pandza, Region 3 Kelcey Land, Region 8
8:30 - 9:30	State of DOJ	Scott Stewart, DOJ
9:30 - 10:30	Bankruptcy Update	Andrea Madigan, Region 8
10:30 - 10:45	BREAK	
10:45 - 12:00	<u>Breakout #1:</u> Financial Caucus <ul style="list-style-type: none"> • Impact of New Administration on Superfund • Annual Allocation • Indirect Costs • Other Topics <u>Breakout #2:</u> Program/Counsel Caucus <ul style="list-style-type: none"> • <i>Discussion topics to be determined.</i> 	Steve Pandza, Region 3 Jantha Gilmoré, OEM Vincent Velez, OSRE Kelcey Land, Region 8
12:00 - 1:00	LUNCH	
1:00 - 1:45	Overview of New Accounting System Update <ul style="list-style-type: none"> • <i>Momentum</i> • New Account Codes 	Steve Pandza, Region 3 Gwen Martinez, OTS
1:45 - 2:45	<u>Breakout #3:</u> Mapping of New Accounting System <u>Breakout #4:</u> Litigation and Settlement Topics <ul style="list-style-type: none"> • CERCLA Sección 107 Update - 30 min. • Update of SOL Cases - 30 min. 	Betty Hamilton; OFS, RTP Steve Pandza, Region 3 Patti Miller, Region 3 Gary Worthman, OSRE
2:45 - 3:00	BREAK	
3:00 - 3:45	DOJ New Collection System	Peggy Fenlon-Gore, DOJ Darrell Curtis, DOJ Sandra Doyle, DOJ
3:45 - 4:45	Office of Financial Services (OFS)Update	Joe Poetter, OFS Dana Scherer, OFS
4:45 - 5:00	Daily Round-up	Vince Velez, OSRE Steve Pandza, Region 3 Kelcey Land, Region 8
END DAY THREE		

Thursday, May 21, 2009

Time	Topic of Discussion	Presenter/Facilitator
8:00 - 8:30	Announcement and Light Refreshments	Vince Velez, OSRE Steve Pandza, Region 3 Kelcey Land, Region 8
8:30 - 9:15	Documenting Costs Not Pursued	Steve Pandza, Region 3 Patti Miller, Region 3
9:15 - 10:15	Compiling Cost Documentation <ul style="list-style-type: none"> • Corp of Engineers • ATSDR? 	Martha Mitchell, COE Betty Jones, ATSDR?
10:15 - 10:30	BREAK	
10:30 - 12:00	SCORPIOS Training	Steve Pandza, Region 3
12:00 - 12:30	 Conference Round-up <ul style="list-style-type: none"> • Regional Volunteer for next year's Conference 	Vince Velez, OSRE Steve Pandza, Rgn 3 Kelcey Land, Rgn 8
END COST RECOVERY TRAINING CONFERENCE		